GOVERNMENT OF TELANGANA ABSTRACT

 $Budget\ Estimates\ 2014-15\ -\ Budget\ Release\ Order\ for\ Rs.\ \underline{48,97,000}/-\ to\ \underline{LOK\ AYUKTA\ \&\ UPA\ LOK-AYUKTA,HOD}\ Orders\ -\ Issued.$

FINANCE (EBS.I) DEPARTMENT

Dated: 13-01-2015

Read the following:-

G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
 G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
 G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
 G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014

5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014

6. G.O.Ms.No.44, Finance (BG) Dept., dt.10-12-2014

7. GA (Cabinet) Dept., U.O.No.159/Cabinet/2014 dt.29-12-2014

ORDER:

G.O.Rt.No.: 126

In pursuance of the orders issued in references read above, the Registrar LOK AYUKTA & UPA LOK-AYUKTA, HOD is hereby issued a Budget Release Order for an amount of Rs. 48,97,000/-(Rupees Forty Eight Lakhs Ninety Seven Thousands) Non -Plan as additional funds towards meeting the expenditure for the months January to March under the following scheme, in relaxation of treasury control and quarterly regulation orders pending inclusion in the Supplementary Estimates 2014-15.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Lokayukta - Upa Lokayukta Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: DDO Concerned Remarks:									
1	2070-00-104-00-04-110-111	V	5,00	5,56		10,56	**	5,56	5,00
2	2070-00-104-00-04-130-131	V	3,84	4,00		7,84		4,00	3,84
3	2070-00-104-00-04-130-132	V	3,38	14,00		17,38		14,00	3,38
4	2070-00-104-00-04-130-133	V	2,80	2,50		5,30		2,50	2,80
5	2070-00-104-00-04-200-000	V	2	90		92		90	2
6	2070-00-104-00-04-240-000	V	4,88	4,20		9,08		4,20	4,88
7	2070-00-104-00-04-280-281	V	39	10,00		10,39		10,00	39
8	2070-00-104-00-04-510-511	V	96	2,60		3,56		2,60	96
Proced	e Name: Lokayukta - Upa Lokayukta ure of Drawal of Funds: LOC g Officer: DDO Concerned ss:								
9	2070-00-104-00-04-270-272	V	3,20	7,00		10,20	4,99	5,21	••
Total			24,47	50,76		75,23	4,99	48,97	21,27

The <u>(GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT)</u>, Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF)

To

GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT LOK AYUKTA & UPA LOK-AYUKTA, HOD The Director of Treasuries & Accounts, Hyd

The Director of Treasuries & Accounts, Hy

The Director Works and Accounts

The Pay & Accounts Officer, Hyd The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

 $/\!/\, FORWARDED \ BY \ ORDER \ /\!/$

SECTION OFFICER.